

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-10854-AMC

MORRIS N. HOLLOWAY JR
7044 PASCHALL AVENUE
PHILADELPHIA PA 19142

Petition Filed Date: 02/07/2018
341 Hearing Date: 04/06/2018
Confirmation Date: 11/07/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/10/2020	\$1,230.00	6544221000	02/11/2020	(\$1,230.00)	6544221000	03/02/2020	\$1,230.00	6608011000
04/06/2020	\$1,230.00	6695192000	04/10/2020	(\$1,230.00)	6695192000	04/27/2020	\$1,230.00	6742239000
04/30/2020	\$1,230.00	6748777000	04/30/2020	(\$1,230.00)	6742239000	05/04/2020	(\$1,230.00)	6748777000
05/22/2020	\$1,230.00	500000601570	08/10/2020	\$1,230.00	611527	09/22/2020	\$1,230.00	618500
11/06/2020	\$1,230.00	624016	01/22/2021	\$1,300.00	500000632477	03/30/2021	\$1,500.00	640060
05/26/2021	\$1,500.00	648838						
Total Receipts for the Period: \$10,450.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,195.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$807.67	\$0.00	\$807.67
5	MIDFIRST BANK NKA MIDLAND MRTG »» 05A	Mortgage Arrears	\$11,711.69	\$8,526.64	\$3,185.05
5	MIDFIRST BANK NKA MIDLAND MRTG »» 05B	Mortgage Arrears	\$1,418.98	\$1,033.07	\$385.91
2	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$2,950.03	\$2,950.03	\$0.00
2	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$164.21	\$0.00	\$164.21
12	CITY OF PHILADELPHIA (LD) »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00
6	POLICE & FIRE FCU »» 006	Unsecured Creditors	\$4,724.10	\$0.00	\$4,724.10
7	POLICE & FIRE FCU »» 007	Unsecured Creditors	\$529.83	\$0.00	\$529.83
8	POLICE & FIRE FCU »» 008	Unsecured Creditors	\$89.00	\$0.00	\$89.00
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$491.44	\$0.00	\$491.44
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$1,342.40	\$0.00	\$1,342.40
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Secured Creditors	\$2,200.00	\$1,601.70	\$598.30
11	US DEPARTMENT OF EDUCATION »» 011	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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13	DAVID M OFFEN ESQUIRE »» 013	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$20,195.00	Current Monthly Payment:	\$615.00
Paid to Claims:	\$17,111.44	Arrearages:	\$1,850.00
Paid to Trustee:	\$1,733.56	Total Plan Base:	\$33,730.00
Funds on Hand:	\$1,350.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.